

Matched Records								
S.No.	Asset ID	Asset Name	Dep./Life	Total BV	Opening BV	Current Dep.	Current BV	Total Dep.
1	FR0204001	STAFF TABLE	DD - 20 / 18	22000	0 ? 36537	0	36537	0
2	FR0204002	STAFF CHAIR	ST - 17 / 15	14500	0 ? 38602	2064	36538	2064
3	FR0204003	VISITOR CHAIR	ST - 17 / 15	12000	0 ? 38617	2078	36539	2078
4	FR0204004	VISITOR CHAIR	DD - 20 / 18	200000	0 ? 36540	0	36540	0
5	FR0204005	VISITOR CHAIR	DD - 20 / 18	240000	0 ? 36541	0	36541	0
6	FR0204006	MAN. TABLE	DD - 13 / 11	32500	0 ? 36542	0	36542	0
7	FR0204007	VISITOR CHAIR	ST - 17 / 15	14800	0 ? 38605	2062	36543	2062
8	FR0204008	VISITOR CHAIR	ST - 17 / 15	12000	0 ? 38623	2079	36544	2079
9	FR0204009	OFFICER TABLE	DD - 15 / 13	15000	0 ? 36545	0	36545	0
10	FR0204010	OFFICER TABLE	DD - 17 / 15	12000	0 ? 36546	0	36546	0
11	FR0204011	OFFICER TABLE	ST - 17 / 15	12000	0 ? 38626	2079	36547	2079
12	FR0204012	OFFICER TABLE	ST - 17 / 15	12000	0 ? 38627	2079	36548	2079
13	FR0204013	OFFICER TABLE	ST - 17 / 15	12000	0 ? 38628	2079	36549	2079
14	FR0204014	STAFF TABLE	DD - 20 / 18	16150	0 ? 36550	0	36550	0
15	FR0204015	STAFF TABLE	DD - 20 / 18	16150	0 ? 36551	0	36551	0
16	FR0204016	STAFF TABLE	DD - 20 / 18	16150	0 ? 36552	0	36552	0
17	FR0204017	STAFF TABLE	DD - 20 / 18	16150	0 ? 36553	0	36553	0
18	FR0204018	STAFF CHAIR	DD - 20 / 18	14150	0 ? 36554	0	36554	0
19	FR0204020	STAFF CHAIR	ST - 20 / 18	14150	0 ? 38313	1757	36556	1757
20	FR0204021	STAFF CHAIR	ST - 20 / 18	14150	0 ? 38314	1757	36557	1757
21	FR0204022	VISITOR CHAIR	ST - 20 / 18	14150	0 ? 38315	1757	36558	1757
22	FR0204023	VISITOR CHAIR	DD - 20 / 18	14150	0 ? 36559	0	36559	0
23	FR0204024	VISITOR CHAIR	ST - 20 / 18	14150	0 ? 38317	1757	36560	1757
24	FR0204026	SIDE TABLE	ST - 14 / 12	17000	0 ? 39052	2490	36562	2490
25	FR0204027	MAN CHAIR	DD - 14 / 12	19500	0 ? 36563	0	36563	0
26	FR0204028	VISITOR CHAIR	DD - 14 / 12	171500	0 ? 36564	0	36564	0
27	FR0204029	VISITOR CHAIR	DD - 14 / 12	171500	0 ? 36565	0	36565	0
28	FR0204031	CASHER CHAIR	DD - 16 / 14	17800	0 ? 36567	0	36567	0
29	FR0204032	COUNTING MACHINE	ST - 5 / 3	131500	0 ? 41251	4683	36568	4683
30	FR0204033	COUNTING MACHINE	DD - 5 / 3	115170	0 ? 36569	0	36569	0
31	FR0204034	DELL MONITER	DD - 5 / 3	19000	0 ? 36570	0	36570	0
32	FR0204036	DELL MONITER	DD - 5 / 3	19000	0 ? 36572	0	36572	0
33	FR0204037	DELL CPU	DD - 5 / 3	19000	0 ? 36573	0	36573	0
34	FR0204038	DELL MONITER	ST - 5 / 3	19000	0 ? 43508	6934	36574	6934
35	FR0204039	DELL CPU	ST - 5 / 3	1617000	0 ? 11550	-25025	36575	-25025
36	FR0204040	DELL MONITER	ST - 5 / 3	19000	0 ? 43511	6935	36576	6935
37	FR0204041	DELL CPU	DD - 5 / 3	1617000	0 ? 36577	0	36577	0
38	FR0204042	HP PRINTER 159158	DD - 5 / 3	151400	0 ? 36578	0	36578	0
39	FR0204043	HP PRINTER 151615150	DD - 5 / 3	178000	0 ? 36579	0	36579	0
40	FR0204044	DELL LAPTOP	DD - 3 / 1	216000	0 ? 36580	0	36580	0
41	FR0204045	DELL LAPTOP	DD - 3 / 1	216000	0 ? 36581	0	36581	0
42	FR0204046	DAWLANCE 2T INNER	ST - 5 / 3	149000	0 ? 40918	4336	36582	4336
43	FR0204047	DAWLANCE 2T OUTTER	DD - 5 / 3	149000	0 ? 36583	0	36583	0
44	FR0204048	DAWLANCE 2T INNER	DD - 5 / 3	149000	0 ? 36584	0	36584	0
45	FR0204049	DAWLANCE 2T OUTTER	DD - 5 / 3	149000	0 ? 36585	0	36585	0
46	FR0204050	GENERATOR 1215KVA	DD - 25 / 23	4311500	0 ? 36586	0	36586	0
		TOTAL		12000170.00	1703723.00	21901.00	1681822.00	21901.00

Missing Assets								
S.No.	Asset ID	Asset Name	Dep./Life	Total BV	Opening BV	Current Dep.	Current BV	Total Dep.
1	FR0204019	STAFF CHAIR	DD - 1	14150	0 ? 14150	0	14150	0
2	FR0204025	MAN. TABLE	ST - 1	32000	0 ? 32000	0	32000	0
3	FR0204030	MAN. SOFA	DD - 1	152000	0 ? 152000	0	152000	0
4	FR0204035	DELL CPU	DD - 1	1617000	0 ? 1617000	0	1617000	0

Other Branch Assets						
S.No.	Asset ID	Asset Name	Dep./Life	Total BV	Current BV	Branch
1	FR0207014	STAFF TABLE	DD - 20 / 18	16150	16150	525
2	FR0207036	DELL MONITER	DD - 5 / 3	19000	19000	525